

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery Items for the use in the Chief Minister's Office from M/s. SETWIN, Hyderabad – Payment of Rs.4,140/- Sanctioned- Orders – Issued.

G.O.Rt.No. 825

Dated:15.10. 2014.

Read the following:

- Ref:- 1) Note from the P.S. to Spl. Secretary to C.M., Dt:05.08.2014.
2) Issued Govt. Letter No.651/OP.III/A.2/2014-1, dt:25.08.2014.
3) From M/s. SETWIN, Hyd., Invoice Bill No.1400/14, Dt:20.09.2014

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,140/- (Rupees Four thousand One hundred and forty only) to M/s. SETWIN, Hyderabad towards payment of the cost of A4 Xerox Papers, Stapler Machines, Uniball pens and certain stationery items for the use of Chief Minister's Office.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the SETWIN Current Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To
M/s. SETWIN, Hyderabad.
The General Administration (Claims.C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

// FORWARDED::BYORDER //

SECTION OFFICER